Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2015

Reclamation District No. 0001 Union Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.14	05/14/2015 05/14/2015	Maksim Khashchuk

LM Start	Rating ** A Issue No. 6						
LM End		Issue Type +	Ма	Location *	N/A		
Category Earthen Levee GPS Latitude/Longitude							
Calegory	Start End						
Item	Flood Pre		0		0		
item					0		0
DWR ID	DWR_RD0	001_01_s _ 201	3_6				
		Action/	Comme	nts			
Inspector (an emerge		: The LMA ha	s curren	t flood fight	ing t	training and	

No Photos

Rating ** Issue No. LM Start Α 8 Issue Type + LM End Ма Location * N/A Earthen Levee GPS Latitude/Longitude Category Start End **Emergency Supplies &** Item Equipment DWR ID DWR_RD0001_01_s _ 2013_8 Action/Comments

No Photos

Inspector Comments: The LMA has emergency supplies on-site.

LM Start		Rating **	Α	Issue No.		9		
LM End		Issue Type +	Ма	Location *	n * N/A			
Category	GPS La	atitud	le/Longitude					
Calegory	Category					Start End		
Operations & Maintenance					0		0	
пеш	Manuals				0		0	
DWR ID DWR_RD0001_01_s _ 2013_9								
Action/Comments								

No Photos

Inspector Comments: The LMA has a copy of the O&M Manual available at the office.

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.14	05/14/2015 05/14/2015	Maksim Khashchuk

LM Start	0.00	Rating **	Issue No.		2		
LM End	0.00	Issue Type +	Ма	Location * WS			
Category	Suppleme	GPS Lat	ituc	le/Longitude			
Calegory		Start		End			
Item	DWR Erosion Survey			37.82230	6°	37.822306	0
пеш	Rem				4 °	-121.375304	0
DWR ID	DWR_RD0	001_01_s _ 201	5_2				

Action/Comments

Inspector Comments: 07/02/2014: No significant change observed. 08/20/2013: No significant change at this site.

08/07/2012: The erosion is at the confluence of Old River and one of its tributary. [2014 Site ID:RD0001U01RM31.4]

Photo 1 of 1: SP_2015_RD0001_23_2_20150317_00002.jpg

Close view of the erosion.

LM Start	0.02 Rating ** C			Issue No.		18
LM End	0.02	Location *		LS		
Category	Earthen L	GPS La	atitud	le/Longitude		
Calegory	Category					End
Item	Animal Co	ontrol		37.8225	11 °	37.822511
пеш			-121.3758	57 °	-121.375857	
DWR ID	DWR RD0	001_01_s _ 201	2 18			

Action/Comments

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comments: Several burrows present

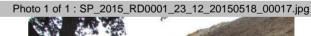
140 1 110103	No	Photos
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LM Start	0.17	Rating **	Issue No.		12		
LM End	0.17	Issue Type + Ma		Location *		WS	
Category	Earthen L	GPS La	titud	e/Longitude			
Calegory	alegory					End	
Item	Trim / Thi	Trim / Thin Trees			76 °	37.821376	٥
nem				-121.3780	44 °	-121.378044	۰
DWR ID	DWR_RD0	001_01_s _ 201	4_12				

Action/Comments

Tree stumps.

Inspector Comments: Remove stump when it becomes rotted to prevent possible seepage path along the roots.





View of the tree stump on the waterside levee slope.

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Reclamation District No. 0001 Union Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.14	05/14/2015 05/14/2015	Maksim Khashchuk

LM Start	0.20	Rating **	С	Issue No. 5						
LM End	0.20	Issue Type +	Ma	Location *	LS					
Category	GPS La	atitud	e/Longitude							
Calegory	Category					End				
Item	Erosion / Bank Caving			37.8209	89 °	37.820989	0			
пеш				-121.3781	74 °	-121.378174	0			
DWR ID DWR_RD0001_01_s _ 2013_5										
Action/Comments										
0 - 1 1 - 1	Only duly many in of any size with major to the great in an esting									

Schedule repair of erosion site prior to the next inspection.

No Photos

LM Start	0.24	Issue No.		11			
LM End	0.24	Issue Type +	Location *		CR		
Category Earthen Levee				GPS La	titud	le/Longitude	
Calegory			Start		End		
Item	Encroach		37.8203	62 °	37.820362 °		
item				-121.3783	59 °	-121.378359 °	
DWR ID DWR_RD0001_01_s _ 2014_11							

Action/Comments

Material

Inspector Comments: Stockpiled riprap on levee crown. Keep the stockpile so that a vehicle could maneuver around the pile to facilitate visibility and access of the levee.

Photo 1 of 1 : SP_2015_RD0001_23_11_20150317_00008.jpg



View of the riprap stockpiled on the levee crown.

LM Start	0.50	Rating **	С	Issue No.		4		
LM End	0.50	Issue Type +	Ma	Location *		LS		
Category	Earthen Levee			GPS Latitude/Longitude				
				Start		End		
Item	Slope Stability			37.8180	14 °	37.818014	0	
пеш				-121.3798	29 °	-121.379829	0	
DWR ID	DWR_RD0	001_01_f _ 201	4_4					
Action/Comments								

Repair slope instability.

No Photos

* Location	** Rating		+ Issue Type
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

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Reclamation District No. 0001 Union Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.14	05/14/2015 05/14/2015	Maksim Khashchuk

LM Start	0.53	Rating **	С	Issue No.		14		
LM End	0.53	Issue Type +	Ma	Location *		CR		
Category	Earthen Levee			GPS Latitude/Longitude				
Calegory		Start		End				
Item	Encroachments			37.8176	51 °	37.817651	0	
пеш				-121.37989	98 °	-121.379898	0	
DWR ID	DWR_RD0001_01_s _ 2014_14							
Action/Comments								
Material Inspector (Comments	: Riprap stock	piled on	levee crow	n.			

No Photos

LM Start	0.65	Rating **	С	Issue No.		15	
LM End	0.65	Issue Type +	Ma	Location *		LS	
Category Earthen Levee			GPS Latitude/Longitude				
Calegory			Start		End		
Item	Animal Control			37.8172	49 °	37.817249 °	
item			-121.3820	26 °	-121.382026 °		
DWR ID	DWR_RD0001_01_s _ 2012_15						
Action/Comments							

No Photos

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

LM Start	0.73	Rating **	Α	Issue No.		3	
LM End	0.82	Issue Type +	Ма	Location *		LS	
Catagonia Earthen Levee			GPS Latitude/Longitude				
Category			Start		End		
Vegetation			37.816280 °		37.814973 °		
Item			-121.382706 °		-121.382441 °		
DWR ID	DWR_RD0001_01_s _ 2015_3						
Action/Comments							

Control annual grass and weeds on the levee slopes and easements.



View of the acceptable vegetation on the landside levee slope.

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Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Old River	Right	1.14	05/14/2015 05/14/2015	Maksim Khashchuk

LM Start	0.93	Rating **	С	Issue No.	25		
LM End	1.13	Issue Type +	Ma	Location *		LS	
Category	Earthen Levee			GPS Latitude/Longitude			
Calegory				Start		End	
Item	Vegetation			37.8140	13 °	37.811775	0
item				-121.3837	00 °	-121.384764	0
DWR ID	DWR_RD0001_01_f _ 2013_25						
		Action/	Comme	nts			

No Photos

Remove the wild growth other than native grasses from the levee slopes.

LM Start	1.10	Rating **	С	Issue No.		26	
LM End	1.10	Issue Type +	Ma	Location *	LS		
Earthen Levee			GPS Latitude/Longitude				
Category				Start		End	
Animal Control		37.81189	6°	37.811896 °			
Item				-121.38437	o°	-121.384370 °	
DWR ID	DWR_RD0001_01_s _ 2014_26						
Action/Comments							

No Photos

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

LM Start	1.13	Rating **	С	Issue No.	23			
LM End	1.13	Issue Type +	Ма	Location *	LS			
Category	Earthen Levee			GPS Latitude/Longitude				
Calegory				Start		End		
Item	Animal Control			37.81177	5 °	37.811775	0	
item		-121.38476	4 °	-121.384764	0			
DWR ID	DWR_RD0001_01_f _ 2013_23							
Action/Comments								

No Photos

No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

N : Not Inspected/Rated C : Corrected + Issue Type

Ma : Maintenance Deficiancy

Ob : Design & System Obsolescence